

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

*PR&RD Department - Expenditure towards payment of Cell Phone Bill (Cell phone No. 9866247493 for the use of Smt Chitra Ramchandran, IAS., Principal Secretary to Govt., PR&RD Department – Expenditure of Rs. 1,111-00 ( Rupees One thousand one hundred and eleven only)– Sanctioned – Orders – Issued.*

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 1510**

**Dated: 08 -10-2010**

**Read :-**

*Air Tel Mobile bill received from P.S to Prl Secretary, (RWS&S), PR&RD Dept dt.06/10/2010*

\* \* \*

**ORDER:**

*Sanction is hereby accorded to incur an expenditure of Rs. 1,111-00 ( Rupees One thousand one hundred and eleven only) towards Air tel Cell phone Bill of Cell phone No. 9866247493 , which is being used by Smt Chitra Ramchandran, I.AS.,Principal Secretary to Govt., (RWS&S), PR&RD Department for the period from 23- 08-2010 to 22-9-2010. A cheque be issued in favour of “Airtel. Mobile No. 9866247493”.*

*2.The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.*

*3. This order does not require the concurrence of the Finance Department under the rules and order, in force.*

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**A.V. G. K. BALAJI RAO  
ADDITIONAL SECRETARY TO GOVERNMENT**

*To  
The P.S to Prl. Secretary to Govt., (RWS&S)  
PR & RD Deptt.*

**Copy to:-**

*The Dy. PAO.,Sectt. Br.  
SF / SC.*

**// FORWARDED BY ORDER //**

**SECTION OFFICER**